#### IN THE UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF GEORGIA GAINESVILLE DIVISION

IN RE:	
	CHAPTER 11
SIGNATURE PACK, LLC,	
	CASE NO. 19-20916-JRS
Debtor.	

#### AMENDMENT TO SCHEDULE E/F AND SUMMARY OF SCHEDULES

COMES NOW Signature Pack, LLC, Debtor in the above-styled Chapter 11 Bankruptcy

Case and amends its Schedule E/F and respectfully shows the Court as follows:

<u>Schedules E/F</u>. Debtor hereby substitutes Schedule E/F which is attached hereto in lieu of any such Schedule E/F previously filed to amend the amount of Connect Logistics' claim.

<u>Summary of Schedules</u>. Debtor hereby substitutes its Summary of Schedules which is attached hereto in lieu of any such Summary of Schedules previously filed.

Except as expressly amended herein, all information set forth in the Debtor's Petition, Schedules, and Statement of Financial Affairs remains true and correct and is adopted herein.

RESPECTFULLY SUBMITTED this 5th day of August, 2019.

#### **JONES & WALDEN, LLC**

/s/Leslie M. Pineyro
Leslie M. Pineyro
Georgia Bar No. 969800
lpineyro@joneswalden.com
21 Eighth Street, NE
Atlanta, Georgia 30309
(404) 564-9300 Telephone
(404) 564-9301 Facsimile
Attorney for Debtor

#### DECLARATION UNDER PENALTY OF PERJURY

I declare under penalty of perjury that I have read the foregoing Amendment and that the same is true and correct to the best of my knowledge, information and belief.

Date: August 5, 2019

Signature Pack, LL

Charles McAtee, Manager

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Fill in this information to identify the case:	
Debtor name Signature Pack, LLC	]
United States Bankruptcy Court for the: NORTHERN DISTRICT OF GEORGIA	
Case number (if known) 19-20916	
	☐ Check if this is an amended filing

#### Official Form 206Sum

#### Summary of Assets and Liabilities for Non-Individuals

12/15

Par	Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i>	\$_	0.00
	1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i>	\$_	1,478,089.45
	1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i>	\$_	1,478,089.45
Par	2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	1,357,943.89
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims:  Copy the total claims from Part 1 from line 5a of Schedule E/F	\$	0.00
	<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$_	4,049,663.50
4.	Total liabilities Lines 2 + 3a + 3b	\$	5,407,607.39

	Case 19-20910-jis Doc 12	Document Page 4 of 27	.23.22 Desc	, iviaii i
Fill in	this information to identify the case:	2050 NSN:	i	
Debtor	r name Signature Pack, LLC			
United	States Bankruptcy Court for the: NORTHE	ERN DISTRICT OF GEORGIA		
Case r	number (if known) 19-20916			
				f this is an
			amende	ed filing
Offic	cial Form 206E/F			
		o Have Unsecured Claims		12/15
Be as co List the Persona	omplete and accurate as possible. Use Part 1 fc other party to any executory contracts or unex al Property (Official Form 206A/B) and on Scheo	or creditors with PRIORITY unsecured claims and Part 2 for creditor pired leases that could result in a claim. Also list executory contractule G: Executory Contracts and Unexpired Leases (Official Form 2 Part 1 or Part 2, fill out and attach the Additional Page of that Part is	cts on <i>Schedule A/B:</i> 206G). Number the ent	unsecured claims.  Assets - Real and
Part 1	<u> </u>	•		
1.	Do any creditors have priority unsecured claim	is? (See 11 U.S.C. § 507).		
	□ No. Go to Part 2.			
	Yes. Go to line 2.			
	— Tes. Go to line 2.			
2.	List in alphabetical order all creditors who hawith priority unsecured claims, fill out and attach to	ve unsecured claims that are entitled to priority in whole or in part. the Additional Page of Part 1.	. If the debtor has more	than 3 creditors
	. , . ,		Total claim	Priority amount
	_			-
2.1	Priority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$0.00	\$0.00
	Byung J Park, US Attorney 600 Richard B Russell Building	☐ Contingent		
	75 Ted Turner Drive, SW	☐ Unliquidated		
	Atlanta, GA 30303	☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Notice Only	_	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	□Yes		
2.2	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Department of Justice, Tax Div	Check all that apply.		40.00
	Civil Trial Section, Southern	☐ Contingent		
	P.O. Box 14198, Ben Franklin	Unliquidated		
	Washington, DC 20044	☐ Disputed		
	Date or dates debt was incurred	Basis for the claim: For Notice Only	_	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (8)			

☐ Yes

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Dobtor	Olamatona Baala III O	Coop number (1)	40.00040	
Debtor	Signature Pack, LLC Name	Case number (if known)	19-20916	
2.3	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Georgia Department of Labor	Check all that apply.		
	Mark Butler, Commissioner	☐ Contingent ☐ Unliquidated		
	148 Andew Young Int. Ste 900 Atlanta, GA 30303	☐ Disputed		
	Atlanta, GA 30303	□ Disputed		
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	☐ Yes		
2.4	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Georgia Department of Revenue	Check all that apply.		·
	Compliance Division	☐ Contingent		
	1800 Century Blvd, Ste 16102	☐ Unliquidated		
	Atlanta, GA 30345-3205	☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Notice Only	_	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	Yes		
2.5	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	¢0.00
2.5	] ,	Check all that apply.	\$0.00	\$0.00
	Internal Revenue Service	☐ Contingent		
	Central Insolvency Office 401 W. Peachtree St., NW	☐ Unliquidated		
	Atlanta, GA 30308	☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Notice Only	_	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	□Yes		
2.6	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Jackson Co. Tax Assessor	Check all that apply.		
	67 Athens Street	☐ Contingent		
	Jefferson, GA 30549	☐ Unliquidated		
	,	☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		For Notice Only	_	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No		
	a	□Yes		

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Debtor	Signature Pack, LLC	Case number (if known)	19-20916	
2.7	Priority creditor's name and mailing address  Lynne Riley State of Georgia Revenue Commi 1800 Century Blvd, N.E. Atlanta, GA 30345	As of the petition filing date, the claim is:  Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes		
-	Priority creditor's name and mailing address Office Of the Chief Co. IRS 1111 Constitution Ave Washington, DC 20224	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes		
2.9	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Ohio Department of Taxation 4485 Northland Ridge Blvd Columbus, OH 43229	Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed		
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes		
2.10	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Secretary of the Treasury 15th & Pennsylvania Ave, NW Washington, DC 20200	Check all that apply.  Contingent Unliquidated Disputed		
	Date or dates debt was incurred	Basis for the claim: Notice Only		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes		

		Doddino	it rago	1 01 21			
Debtor	Signature Pack, LLC			Case number (if known)	19-2091	6	
2.11	Priority creditor's name and mailing address	As of the petition	i filing date, the cla	aim is:		\$0.00	\$0.00
	U.S. Attorney General	Check all that an	_			Ψ0.00	Ψ0.00
	U.S. Department of Justice	☐ Contingent	P-5 ·				
	950 Pennsylvania Ave NW	☐ Unliquidated					
	Washington, DC 20350	☐ Disputed					
		□ Disputed					
	Date or dates debt was incurred	Basis for the cla Notice Only	im:				
	Last 4 digits of account number	Is the claim subj	ect to offset?				
	Specify Code subsection of PRIORITY	■ No					
	unsecured claim: 11 U.S.C. § 507(a) (8)	Yes					
Part 2:	List All Creditors with NONPRIORITY U. List in alphabetical order all of the creditors with out and attach the Additional Page of Part 2.			the debtor has more than 6 cre	ditors with no		
						Am	ount of claim
3.1	Nonpriority creditor's name and mailing address	s As	of the petition fili	ing date, the claim is: Check a	ll that apply.		\$2,588.74
	1st Mechanical Services, Inc.		Contingent				
	303 Curie Drive		Unliquidated				
	Alpharetta, GA 30005		Disputed				
	Date(s) debt was incurred _	Bas	sis for the claim:	_			
	Last 4 digits of account number _	ls t	he claim subject to	o offset? ■ No □ Yes			
3.2	Nonpriority creditor's name and mailing address	s As	of the petition fili	ing date, the claim is: Check a	ll that apply.		\$903.42
	3M		Contingent	,			70000
	PO Box 844127		Unliquidated				
	Dallas, TX 75284		Disputed				
	Date(s) debt was incurred _	Bas	sis for the claim:				
	Last 4 digits of account number _	ls t	he claim subject to	o offset? ■ No □ Yes			
3.3	Nonpriority creditor's name and mailing address	s As	of the petition fili	ing date, the claim is: Check a	ll that apply.		\$0.00
	A J Letizio		Contingent	•			7000
	Fifty-five Enterprise Dr		Unliquidated				
	Windham, NH 03087	_	Disputed				
	Date(s) debt was incurred		•	For notice only			
	Last 4 digits of account number _			For notice only			
		ls t	he claim subject to	o offset? No Yes			
3.4	Nonpriority creditor's name and mailing address	s As	of the petition fili	ing date, the claim is: Check a	ll that apply.		\$6,433.61
	AAA Scales & Systems		Contingent				
	3212 Harmony Church Road		Unliquidated				
	Gainesville, GA 30507		Disputed				
	Date(s) debt was incurred	Ba	sis for the claim:	_			
	Last 4 digits of account number _	ls t	he claim subject to	o offset? ■ No □ Yes			
3.5	Nonpriority creditor's name and mailing address	. ^^	of the natition fill	ing date, the claim is: Check a	Il that anni-		\$4,952.56
	ACOSTA		-	my date, the Claim is. Check a	п итак арріў.		ψ <del>4</del> ,332.30
	PO Box 281996		Contingent				
	Atlanta, GA 30384		Unliquidated				
			Disputed				
	Date(s) debt was incurred _	Bas	sis for the claim:	_			
	Last 4 digits of account number _	ls t	he claim subject to	o offset? ■ No □ Yes			

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Debto	Signature Pack, LLC	Case number (if known) 19-20916	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$679.46
1	Advanced Marketing Concepts	☐ Contingent	*******
	2717 W. Southern Ave Ste. 1	☐ Unliquidated	
	Tempe, AZ 85282	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,251.69
1	AIRGAS SAFETY	Contingent	Ψ2,201.03
	PO BOX 532609	☐ Unliquidated	
	Atlanta, GA 30353	☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$90,989.27
	Ambassador Sanitation Mngmnt	☐ Contingent	
	PO Box 2057	☐ Unliquidated	
	Thomasville, GA 31799	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$363,748.51
•	Amer. Express Corporate Card	☐ Contingent	
	PO Box 1270	☐ Unliquidated	
	Newark, NJ 07101	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$373,906.47
l	Americold	□ Contingent	<del>+010,000111</del>
	25586 Network Place	☐ Unliquidated	
	Chicago, IL 60673	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,381.25
	AMSPAK	☐ Contingent	
	P.O. Box 2225	☐ Unliquidated	
	Hartsville, SC 29551	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No □ Yes	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,735.71
	Aramark	☐ Contingent	
	P.O Box 731676	☐ Unliquidated	
	Dallas, TX 75373	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3.458.00
	Arrow Lines Services Inc.	Contingent	ψο, του.σο
	PO Box 1298	☐ Unliquidated	
	Gainesville, GA 30503	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2 1 4	1 November 2016 - 2016 difference and annual transport	As of the metaline filling date the plates in O. 1. 11.11	<b>***</b>
3.14	Nonpriority creditor's name and mailing address Associated Brokers, Inc.	As of the petition filing date, the claim is: Check all that apply.	\$240.00
	4777 Aviation Parkway Suite K	☐ Contingent	
	Atlanta, GA 30349	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	<del>-</del>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9.81
	Athens Material Handling	☐ Contingent	
	316 Commerce Blvd	☐ Unliquidated	
	PO Box 6685	☐ Disputed	
	Athens, GA 30604	Basis for the claim: _	
	Date(s) debt was incurred _	<del>-</del>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$378.00
	Atlantic Pit Service, Inc.	☐ Contingent	
	P.O Box 837	Unliquidated	
	Lawrenceville, GA 30046	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$240.00
-	Automatic Protection Services	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	4655 Canton Rd	☐ Unliquidated	
	Marietta, GA 30066	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	_	
		Is the claim subject to offset? ■ No ☐ Yes	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$153.00
	Baker Donelson	☐ Contingent	
	3414 Peachtree Road NE	☐ Unliquidated	
	Suite 1600	☐ Disputed	
	Atlanta, GA 30326	Basis for the claim:	
	Date(s) debt was incurred _	_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$17,080.34
	Bankcard Center	☐ Contingent	
	P.O. Box 71205	☐ Unliquidated	
	Charlotte, NC 28272	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.20	Nonpriority creditor's name and mailing address Bell, Davis, & Pitt, P.A. PO Box 21029 Winston Salem, NC 27120	As of the petition filing date, the claim is: Check all that apply.  Contingent  Unliquidated  Disputed	\$1,018.75
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.21	Nonpriority creditor's name and mailing address Big Daddy Foods Inc PO Box 19974 Houston, TX 77224 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$25,845.60
3.22	Nonpriority creditor's name and mailing address Campbell Sales & Service, Inc P.O. Box 488 Athens, GA 30603 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$4,022.70
3.23	Nonpriority creditor's name and mailing address Champion Foods, Inc 9516 Waterford Rd Jacksonville, FL 32257 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$94,304.80
3.24	Nonpriority creditor's name and mailing address Chastains Janitorial Supply 1630 MLK Jr. Blvd Gainesville, GA 30501 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$90.00
3.25	Nonpriority creditor's name and mailing address ChemStation of Alabama 3021 Dublin Circle Bessemer, AL 35020 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$1,228.36
3.26	Nonpriority creditor's name and mailing address Christopher Carr Attorney General of Georgia 40 Capitol Square SW Atlanta, GA 30334 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: For Notice Only  Is the claim subject to offset? ■ No ☐ Yes	\$0.00

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.27	Nonpriority creditor's name and mailing address  Clay Daniel	As of the petition filing date, the claim is: Check all that apply.	\$140.00
	P.O Box 434	Contingent	
	Bogart, GA 30622	☐ Unliquidated	
	•	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$531.64
	Combined Worksite Solutions	☐ Contingent	
	5277 Payshere Circle	☐ Unliquidated	
	Chicago, IL 60674	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,972.00
	Connect Logistics	☐ Contingent	
	3292 Thompson Bridge RD #350	☐ Unliquidated	
	Gainesville, GA 30506	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	<del>-</del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$507.57
	Continental Carbonic Products	☐ Contingent	
	DEPT 3833 PO Box 123833	☐ Unliquidated	
	Dallas, TX 75312	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$637.24
0.01	Cooling & Applied Tech, Inc	Contingent	Ψ037.24
	P.O. BOX 772998	☐ Unliquidated	
	Chicago, IL 60677	☐ Disputed	
	Date(s) debt was incurred	·	
	• • •	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,995.48
	CROSSLEY McINTOSH HANLEY &EDES	☐ Contingent	
	5002 Randall Parkway	☐ Unliquidated	
	Wilmington, NC 28403	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,207.64
-	Crown Lift Trucks	☐ Contingent	
	PO Box 641173	☐ Unliquidated	
	Cincinnati, OH 45264	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ■ No □ Yes	

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.34	Nonpriority creditor's name and mailing address CSS Polymers Inc. 3482 Keith Bridge Rd Suite 294 Cumming, GA 30041	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$842.62
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.35	Nonpriority creditor's name and mailing address Dahlonega Packaging, Inc. P.O. Box 936696 Atlanta, GA 31193 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$6,674.55
3.36	Nonpriority creditor's name and mailing address Dollar General Market P.O. Box 1087 Goodlettsville, TN 37072 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: For notice only  Is the claim subject to offset? No ☐ Yes	\$0.00
3.37	Nonpriority creditor's name and mailing address Dunlap Stainless 2905 Ramsey Rd Gainesville, GA 30507 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$696.72
3.38	Nonpriority creditor's name and mailing address Eco-Lab 24198 Network Place Chicago, IL 60673 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$88.22
3.39	Nonpriority creditor's name and mailing address Electronic Motors Co. Inc. 7705 Hwy 29 South Hull, GA 30646 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$291.19
3.40	Nonpriority creditor's name and mailing address ETCON Employment Solutions 439 E E Butler Parkway Gainesville, GA 30501 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$20,867.99

Debto		Case number (if known) 19-20916	
3.41	Nonpriority creditor's name and mailing address Family Dollar Services, LLC 10401 Monroe Road	As of the petition filing date, the claim is: Check all that apply.  Contingent  Unliquidated	\$590,000.00
	Wilmington, DE 19808	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1	·	
3.42	Nonpriority creditor's name and mailing address  Farr Electric Inc.	As of the petition filing date, the claim is: Check all that apply.	\$645.00
	4673 East Hall Rd.	☐ Contingent ☐ Unliquidated	
	Gainesville, GA 30507	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,308.75
	Food & Dairy Research Assoc.s	☐ Contingent	
	PO Box 608	☐ Unliquidated	
	Commerce, GA 30529	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Forester Roller Company, Inc	Contingent	Ψ200.00
	P O Box 2067	☐ Unliquidated	
	Lawrenceville, GA 30046	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.45	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,501.60
-	Fortis Solutions Group, LLC	☐ Contingent	
	5362 McEver Road	☐ Unliquidated	
	Flowery Branch, GA 30542	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.46	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$43,599.36
•	Genesis Baking Company	☐ Contingent	
	211 Woodlawn Avenue	☐ Unliquidated	
	Norwalk, OH 44857	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.47	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$692.24
L	GIX Logistics, Inc.	Contingent	Ψυσε.24
	P.O. Box 1845	☐ Unliquidated	
	Grand Island, NE 68802	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ■ No □ Yes	

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.48	Nonpriority creditor's name and mailing address Glacier Sales, Inc P.O. Box 2646 Yakima, WA 98907	As of the petition filing date, the claim is: Check all that apply.  Contingent  Unliquidated Disputed	\$19,882.50
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.49	Nonpriority creditor's name and mailing address Global Coordination 2625 N Cage Blvd Pharr, TX 78577 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: For notice only  Is the claim subject to offset? No ☐ Yes	\$0.00
3.50	Nonpriority creditor's name and mailing address Gold Standard Baking 3700 S. Kedzie Ave. Chicago, IL 60632 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$10,944.00
3.51	Nonpriority creditor's name and mailing address Goodsource 3115 Melrose Dr. Suite 160 Carlsbad, CA 92010 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$17,252.00
3.52	Nonpriority creditor's name and mailing address Gourmet Culinary Solutions LLC Attn: Lee Turner, RA 5786 US Highway 129 N, Suite N Pendergrass, GA 30567 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$171,215.91
3.53	Nonpriority creditor's name and mailing address Graphic Packaging PO Box 404170 Atlanta, GA 30384 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$715.00
3.54	Nonpriority creditor's name and mailing address Green Guard First Aid & Safety 3499 Rider Trail South Earth City, MO 63045 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$309.95

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.55	Nonpriority creditor's name and mailing address H & D Pallet 464 Garrison Shoals Rd Lula, GA 30554	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed	\$13,475.00
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.56	Nonpriority creditor's name and mailing address Heat and Control, Inc 21121 Cabot Blvd Hayward Hayward, CA 94545  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$135.83
3.57	Nonpriority creditor's name and mailing address Hollis Transport 4515 Cantrell Rd. Flowery Branch, GA 30542  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$700.00
3.58	Nonpriority creditor's name and mailing address Horizon Packaging 6248 Ringgold Road Chattanooga, TN 37412 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: _  Is the claim subject to offset? ■ No ☐ Yes	\$21,874.65
3.59	Nonpriority creditor's name and mailing address HUMANA HEALTH PLAN INC. P O BOX 3225 Milwaukee, WI 53201 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$25,143.77
3.60	Nonpriority creditor's name and mailing address Hygiena Attn: Accounts Receivable File 2007 1801 W Olympic Blvd Pasadena, CA 91199 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: _  Is the claim subject to offset? ■ No ☐ Yes	\$6,441.98
3.61	Nonpriority creditor's name and mailing address Infusion Sales Group 2928 Walden Avenue Depew, NY 14043 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$267.73

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.62	Nonpriority creditor's name and mailing address John R White Company, Inc. 200 Citation Court Suite 100 Birmingham, AL 35209	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$34,459.43
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.63	Nonpriority creditor's name and mailing address Johnson O'Hare Company, Inc. One Progress Road Billerica, MA 01821 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$8,856.00
3.64	Nonpriority creditor's name and mailing address JSO Associates Inc. 17 Maple Drive Great Neck, NY 11021 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$44,065.25
3.65	Nonpriority creditor's name and mailing address Kudzu Valley Farm PO Box 922 Oakwood, GA 30566 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? No ☐ Yes	\$380,384.80
3.66	Nonpriority creditor's name and mailing address Lake Foods, LLC 355 Industrial Park Rd Hartwell, GA 30643 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$12,876.60
3.67	Nonpriority creditor's name and mailing address Linde LLC 88718 Expedite Way Chicago, IL 60695 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$83,683.73
3.68	Nonpriority creditor's name and mailing address LogoSurfing Promtnal Products 2518 Oak Valley Lane Dacula, GA 30019  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$139.00

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.69	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$88.423.00
	M&J Foods	☐ Contingent	Ψου, 420.00
	Attn: Michael Zimmer, RA	☐ Unliquidated	
	1289 Bennett PI	☐ Disputed	
	The Villages, FL 32162	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,186.96
	Machinery Support	☐ Contingent	_
	PO Box 28	☐ Unliquidated	
	Moore, SC 29369	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,438.47
3.71	Mallard Marketing		Ψ1,430.4 <i>1</i>
	4027 Clearwell	☐ Contingent	
	Amarillo, TX 79109	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$344.64
	Manning Brothers	☐ Contingent	
	P.O Box 162138	☐ Unliquidated	
	Atlanta, GA 30321	Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,331.76
	McMaster-Carr	☐ Contingent	
	PO Box 7690	☐ Unliquidated	
	Chicago, IL 60680	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$53,739.39
	Messer LLC	☐ Contingent	<del></del>
	88718 Expedite Way	☐ Unliquidated	
	Chicago, IL 60695	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$147,996.97
	Monogram Food Solutions, LLS	☐ Contingent	
	P.O. Box 71400	☐ Unliquidated	
	Chicago, IL 60694	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset?  NO  Yes	

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.76	Nonpriority creditor's name and mailing address Murray Brokerage 684 Woodlands Drive Suite 300 Maumee, OH 43537 Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$57.68
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.77	Nonpriority creditor's name and mailing address Nordson PO Box 802586 Chicago, IL 60680 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$970.01
3.78	Nonpriority creditor's name and mailing address North Georgia Logistics P O Box 208 Pendergrass, GA 30567 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: _  Is the claim subject to offset? ■ No ☐ Yes	\$11,820.30
3.79	Nonpriority creditor's name and mailing address North Georgia Propane, Inc. PO Box 1518 Gainesville, GA 30503 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$1,316.29
3.80	Nonpriority creditor's name and mailing address Northeast Food Marketing 30 Myano Lane Suite 30 Stamford, CT 06902 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$3,709.80
3.81	Nonpriority creditor's name and mailing address Northern Safety & Industrial PO Box 4250 Utica, NY 13504 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$1,708.59
3.82	Nonpriority creditor's name and mailing address NW French and Associates 1502 1st Avenue North Fargo, ND 58102 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$12,791.46

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.83	Nonpriority creditor's name and mailing address Pack Rite Div Mettler-Toledo PO Box 730867 Dallas, TX 75373	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$2,925.87
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.84	Nonpriority creditor's name and mailing address Pacmac, Inc P.O. Box 360 Fayetteville, AR 72702 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? No ☐ Yes	\$10,350.54
3.85	Nonpriority creditor's name and mailing address Paragon Food Group, LLC Carl Perry 345 Rae's Creek Drive Greenville, SC 29609 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: _  Is the claim subject to offset? ■ No ☐ Yes	\$3,182.39
3.86	Nonpriority creditor's name and mailing address Peach State Fire, Inc. 626 Industrial Blvd Gainesville, GA 30501 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$228.40
3.87	Nonpriority creditor's name and mailing address Penobscot McCrum LLC PO Drawer 229 Belfast, ME 04915 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$167,569.00
3.88	Nonpriority creditor's name and mailing address Perimeter Marketing Inc. P O Box 1167 Waxhaw, NC 28176 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$22,111.97
3.89	Nonpriority creditor's name and mailing address Piedmont National Corp PO Box 890938 Charlotte, NC 28289 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$673.42

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.90	Nonpriority creditor's name and mailing address Pilgrim's Pride Corporation P.O. Box 809225 Chicago, IL 60680 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$122,520.00
	Last 4 digits of account number _	Basis for the claim:  Is the claim subject to offset? ■ No □ Yes	
3.91	Nonpriority creditor's name and mailing address Pioneer Meat Brokerage, Inc. P O BOX 8047 Edmond, OK 73083 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$1,435.07
3.92	Nonpriority creditor's name and mailing address Planned Administrators P.O Box 6927 Columbia, SC 29260 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: _  Is the claim subject to offset?  ■ No ☐ Yes	\$2,751.18
3.93	Nonpriority creditor's name and mailing address Pratt Recycling PO Box 933949 Atlanta, GA 31193 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$85.00
3.94	Nonpriority creditor's name and mailing address Ralf Jeffy Green 2295 Skylark Drive Alexander City, AL 35010 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$1,736.10
3.95	Nonpriority creditor's name and mailing address RAM Inc 2090 Columbiana Road Suite 2600 Birmingham, AL 35216 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: _  Is the claim subject to offset? ■ No ☐ Yes	\$284.52
3.96	Nonpriority creditor's name and mailing address Randstad North America, Inc. PO Box 742689 Atlanta, GA 30374 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$50.00

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.97	Nonpriority creditor's name and mailing address Reese Group PO Box 40423 Nashville, TN 37204	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$2,961.38
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.98	Nonpriority creditor's name and mailing address Reliable Transport. Solutions PO Box 507 Amelia, OH 45102 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$33,637.00
3.99	Nonpriority creditor's name and mailing address RG Marketing & Consulting 1716 S San Marcos St. 107 San Antonio, TX 78207 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$105.44
3.100	Nonpriority creditor's name and mailing address RJS Sales & Marketing PO BOX 62048 Cincinnati, OH 45262 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	\$3,786.16
3.101	Nonpriority creditor's name and mailing address Romer Labs Department RL P.O Box 66971 Saint Louis, MO 63166 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$2,557.97
3.102	Nonpriority creditor's name and mailing address Rouses Market P O BOX 5358 Thibodaux, LA 70302 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$409.68
3.103	Nonpriority creditor's name and mailing address S. E. Meats 700 25th Ave. West Birmingham, AL 35204 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$35,696.40

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$369.00
0	Scherzer and Associates	Contingent	ψ303.00
	8801 Ballentine Street #100	☐ Unliquidated	
	Overland Park, KS 66214	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$130,395.68
	Seabrook Brothers & Sons	☐ Contingent	
	P O Box 781405	☐ Unliquidated	
	Philadelphia, PA 19178	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,959.00
	Sherwood Food Distributors-ATL	☐ Contingent	. ,
	5400 Fulton Industrial Blvd	☐ Unliquidated	
	Atlanta, GA 30336	☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number	Basis for the claim: _	
	Lust 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Signature Food Marketing, LLC	☐ Contingent	
	5876 Highway 129 North, Ste N	☐ Unliquidated	
	Pendergrass, GA 30567	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daim subject to onset?   No   Tes	
3.108	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$43,926.20
	Southeastern Paper Co.	☐ Contingent	
	PO BOX 890671	☐ Unliquidated	
	Charlotte, NC 28289	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.109	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$128,503.51
	Southern Food Broker	☐ Contingent	
	196 Bruce Etheredge Parkway	☐ Unliquidated	
	Pell City, AL 35128	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number	<del>-</del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.110	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,029.50
	Stiles Heating and Cooling,Inc	☐ Contingent	
	140 Ben Burton Road	☐ Unliquidated	
	Bogart, GA 30622	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.111	Nonpriority creditor's name and mailing address Strategic Industries PO Box 2576	As of the petition filing date, the claim is: Check all that apply.  Contingent  Unliquidated	\$2,874.85
	Alpharetta, GA 30023	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.112	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,321.41
	Summit Marketing Partners	☐ Contingent	
	401 Hall Street SW Suite 289	☐ Unliquidated	
	Grand Rapids, MI 49503	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.113	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,196.00
	Sun Mark Foods Ltd.	☐ Contingent	
	PO Box 1294	☐ Unliquidated	
	Madison, NJ 07940	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.114	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,255.20
	SupplyOne, Inc. Atlanta	☐ Contingent	
	IPC Collection Account	☐ Unliquidated	
	PO Box 740438	☐ Disputed	
	Atlanta, GA 30374	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the slaim subject to onset: — No — 165	
3.115	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,814.00
	Tasty Breads International	Contingent	
	9445 Fullerton Avenue	Unliquidated	
	Franklin Park, IL 60131	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.116	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,307.76
	Tennessee Bun Co.	☐ Contingent	
	2975 Armory Dr.	☐ Unliquidated	
	Nashville, TN 37204	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.117	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27,891.60
	The Food Exchange	☐ Contingent	
	5650 El Camino Real, Suite 220	☐ Unliquidated	
	Carlsbad, CA 92008	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	Signature Pack, LLC	Case number (if known) 19-20916	
3.118	Nonpriority creditor's name and mailing address TNT 701 Industrial Drive Perryville, MO 63775	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed	\$60,389.81
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.119	Nonpriority creditor's name and mailing address Tom Southworth 5876 Highway 129 North, Ste N Pendergrass, GA 30567 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$69,282.55
3.120	Nonpriority creditor's name and mailing address Top Notch Personnel P.O Box 464730 Lawrenceville, GA 30042 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$30,916.18
3.121	Nonpriority creditor's name and mailing address Triangle Sales and Marketing 120 Marguerite Drive Suite 200 Cranberry Twp, PA 16066 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$2,316.85
3.122	Nonpriority creditor's name and mailing address ULINE Attn: Accounts Receivable PO BOX 88741 Chicago, IL 60680 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$3,197.66
3.123	Nonpriority creditor's name and mailing address US Waste & Recycling, Inc. P.O. Box 420825 Atlanta, GA 30342 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$400.00
3.124	Nonpriority creditor's name and mailing address USA Logistics, Inc P.O. Box 2977 Chesterton, IN 46304 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim:  Is the claim subject to offset? ■ No ☐ Yes	\$9,763.00

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Debtor		Case number (if known) 19-20916	
	Name		
3.125	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,361.33
	USDA Food Sfty&Inspc. Services	☐ Contingent	
	US Bank- FSIS Lockbox	☐ Unliquidated	
	PO Box 979001 Saint Louis, MO 63197	☐ Disputed	
		Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.126	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,045.55
	Veritiv Operating Company	☐ Contingent	
	P.O. Box 409884	☐ Unliquidated	
	Atlanta, GA 30384	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.127	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$971.88
	VideoJet Technologies	☐ Contingent	
	12113 Collection Center Dr	☐ Unliquidated	
	Federal ID# 36-2822116	☐ Disputed	
	Chicago, IL 60693	Basis for the claim: _	
	Date(s) debt was incurred _	<del>-</del>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.128	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,955.35
	Waste Pro	☐ Contingent	
	1405 Danielsville Rd	☐ Unliquidated	
	Athens, GA 30601	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	<del>-</del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.129	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$622.08
	Weldon Provisions LLC	Contingent	
	2943 W Encelia Ct	Unliquidated	
	Tucson, AZ 85745	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.130	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Wells Fargo Bank, N.A.	☐ Contingent	
	Attn: C. Allen Parker, CEO	□ Unliquidated	
	101 N. Phillips Avenue	Disputed	
	Sioux Falls, SD 57104	Basis for the claim: Notice Only	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.131	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,155.38
	Whitehall Specialties	☐ Contingent	<u> </u>
	P.O. Box 74716	☐ Unliquidated	
	Chicago, IL 60694	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		.5 the statin subject to 0100t: — 100 — 165	

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Debtor			Case nu	mber (if known)	19-20916	
2 4 2 2	Name	A f di ett ftt	4.4.4			\$400 F40 O
3.132	Nonpriority creditor's name and mailing address	As of the petition filing	date, the	e claim is: Check a	Il that apply.	\$106,513.2
	Wilheit Packaging LLC PO Box 111	☐ Contingent				
	Gainesville, GA 30503	Unliquidated				
		☐ Disputed				
	Date(s) debt was incurred _	Basis for the claim: _				
	Last 4 digits of account number _	Is the claim subject to off	set?	No		
3.133	Nonpriority creditor's name and mailing address	As of the petition filing	date, the	e claim is: Check a	ll that apply.	\$768.0
	William T. Porter	☐ Contingent	•		,,,,	Ψ. σσ.σ
	1160 River Run	☐ Unliquidated				
	Bishop, GA 30621	☐ Disputed				
	Date(s) debt was incurred _					
	_	Basis for the claim: _				
	Last 4 digits of account number _	Is the claim subject to off	set?	No		
3.134	Nonpriority creditor's name and mailing address	As of the petition filing	date, the	e claim is: Check a	ll that apply.	\$31,617.5
	Williams Country Sausage	☐ Contingent				
	5132 Old Troy-Hickman Road	☐ Unliquidated				
	Union City, TN 38261	☐ Disputed				
	Date(s) debt was incurred _	Basis for the claim: _				
	Last 4 digits of account number _	_		🗖		
		Is the claim subject to off	set?	No ☐ Yes		
3.135	Nonpriority creditor's name and mailing address	As of the petition filing	date, the	e claim is: Check a	ll that apply.	\$0.0
	Winkler-IHM	☐ Contingent				
	P O Box 68	☐ Unliquidated				
	Dale, IN 47523	☐ Disputed				
	Date(s) debt was incurred _	Basis for the claim: Fo	or notic	ce only		
	Last 4 digits of account number _	Is the claim subject to off				
3.136	Nonpriority creditor's name and mailing address	As of the petition filing	date, the	e claim is: Check a	ll that apply.	\$6,737.5
	Yamato Corporation Dataweigh	☐ Contingent				
	PO Box 206185	☐ Unliquidated				
	Dallas, TX 75320	☐ Disputed				
	Date(s) debt was incurred _	Basis for the claim:				
	Last 4 digits of account number _	_		🗖		
		Is the claim subject to off	set?	No LI Yes		
Part 3:	List Others to Be Notified About Unsecured Cla	aims				
	n alphabetical order any others who must be notified for cl nees of claims listed above, and attorneys for unsecured credit		Example	s of entities that ma	ay be listed are o	collection agencies,
If no	others need to be notified for the debts listed in Parts 1 ar	nd 2, do not fill out or submit	this pag	e. If additional pa	iges are needed	, copy the next page.
	Name and mailing address	0	n which	line in Part1 or P	art 2 is the	Last 4 digits of
	Name and maining address			editor (if any) list		account number, if any
Part 4:	Total Amounts of the Priority and Nonpriority U	Insecured Claims				
5. Add t	the amounts of priority and nonpriority unsecured claims.					
En Tati	al alaima from Part 1		E.o.	Total of clai		2.00
	al claims from Part 1		5a.	\$ 		0.00
อม. 10โ	al claims from Part 2		5b. +	\$	4,049,663	3.50
5c. Tota	al of Parts 1 and 2				4 0 4 0 0	202 50
	es 5a + 5b = 5c.		5c.	\$	4,049,6	<u>UG.500</u>

#### IN THE UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF GEORGIA GAINESVILLE DIVISION

IN RE:	
	CHAPTER 11
SIGNATURE PACK, LLC,	
	CASE NO. 19-20916-JRS
Debtor.	

#### **CERTIFICATE OF SERVICE**

This is to certify that I have on this day electronically filed the foregoing *Amendment to Schedule E/F and Summary of Schedules* using the Bankruptcy Court's Electronic Case Filing program, which sends a notice of and an accompanying link to this document to the following parties who have appeared in this case under the Bankruptcy Court's Electronic Case Filing Program:

- Griffin B. Bell gbb@gb3pc.com; dts@gb3pc.com;admin@gb3pc.com;
- Sam G. Bratton <u>sbratton@dsda.com; kstratton@dsda.com; dbkirk@dsda.com;</u>
- David A. Garland <u>dgarland@mcdr-law.com</u>; <u>hjohnson@mcdr-law.com</u>;
- Lee B. Hart lee.hart@nelsonmullins.com; ayo.uboh@nelsonmullins.com;
- Sean C. Kulka sean.kulka@agg.com;
- Leah Fiorenza McNeill Leah.Fiorenza@bclplaw.com; b.lyle@bclplaw.com;
- Office of the United States Trustee ustpregion21.at.ecf@usdoj.gov;
- Stephan A. Ray sray@mcdr-law.com; hjohnson@mcdr-law.com;
- Michael D. Robl michael@roblgroup.com
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- Shayna M. Steinfeld shayna@steinfeldlaw.com;
- Thomas R. Walker thomas.walker@fisherbroyles.com; and
- David S. Weidenbaum david.s.weidenbaum@usdoj.gov.

This 5th day of August, 2019.

#### **JONES & WALDEN, LLC**

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